

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sheila J Harper
Clois Harper
Debtor(s)

Case No. 08 B 17227

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/02/2008.
- 2) The plan was confirmed on 09/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 12/04/2013.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$85,555.64.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$89,497.31
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$89,497.31

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,051.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,689.42
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,740.92

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Becket & Lee	Unsecured	NA	1,387.98	1,387.98	680.11	0.00
Becket & Lee	Unsecured	3,921.00	3,882.25	3,882.25	1,902.30	0.00
Becket & Lee	Unsecured	853.00	1,059.62	1,059.62	519.21	0.00
Citibank NA	Unsecured	1,906.00	NA	NA	0.00	0.00
Cpu/Citi Bank	Unsecured	1,771.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	1,057.00	1,099.86	1,099.86	538.93	0.00
East Bay Funding	Unsecured	2,103.00	2,103.58	2,103.58	1,030.75	0.00
East Bay Funding	Unsecured	738.00	738.35	738.35	361.79	0.00
East Bay Funding	Unsecured	742.00	742.30	742.30	363.73	0.00
East Bay Funding	Unsecured	488.00	488.67	488.67	239.45	0.00
ECast Settlement Corp	Unsecured	5,127.00	5,127.08	5,127.08	2,512.27	0.00
ECast Settlement Corp	Unsecured	3,097.00	3,097.74	3,097.74	1,517.89	0.00
ECast Settlement Corp	Unsecured	1,121.00	1,121.08	1,121.08	549.33	0.00
ECast Settlement Corp	Unsecured	1,100.00	1,139.62	1,139.62	558.41	0.00
ECast Settlement Corp	Unsecured	430.00	430.35	430.35	210.87	0.00
ECast Settlement Corp	Unsecured	3,242.00	3,092.02	3,092.02	1,515.09	0.00
ECast Settlement Corp	Unsecured	1,292.00	1,292.95	1,292.95	633.55	0.00
ECast Settlement Corp	Unsecured	4,052.00	3,950.71	3,950.71	1,935.85	0.00
ECast Settlement Corp	Unsecured	2,638.00	2,638.30	2,638.30	1,292.77	0.00
ECast Settlement Corp	Unsecured	2,374.00	2,324.06	2,324.06	1,138.79	0.00
ECast Settlement Corp	Unsecured	14,857.00	14,857.22	14,857.22	7,280.04	0.00
Exxon Mobil	Unsecured	302.00	NA	NA	0.00	0.00
Exxon Mobil	Unsecured	229.00	NA	NA	0.00	0.00
First National Bank Of Omaha	Unsecured	1,845.00	1,787.43	1,787.43	875.84	0.00
Ford Motor Credit Corporation	Unsecured	12,709.00	12,370.64	12,370.64	6,061.61	0.00
HSBC Mortgage Services	Secured	168,457.00	165,936.72	165,936.72	0.00	0.00
Illinois Dept of Revenue 0414	Priority	NA	4,229.17	4,229.17	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	515.80	515.80	0.00	0.00
Internal Revenue Service	Priority	35,515.29	37,214.80	37,214.80	37,214.80	0.00
Internal Revenue Service	Unsecured	3,400.00	1,177.04	1,177.04	576.75	0.00
Macys Retail Holdings Inc	Unsecured	3,101.00	2,997.89	2,997.89	1,468.97	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quantum3 Group	Unsecured	593.00	593.79	593.79	290.96	0.00
Resurgent Capital Services	Unsecured	3,803.00	3,803.33	3,803.33	1,863.63	0.00
Resurgent Capital Services	Unsecured	1,460.00	1,460.52	1,460.52	715.65	0.00
Resurgent Capital Services	Unsecured	3,274.00	3,274.24	3,274.24	1,604.38	0.00
Resurgent Capital Services	Unsecured	NA	9,002.65	9,002.65	4,411.30	0.00
Resurgent Capital Services	Unsecured	3,981.00	3,859.94	3,859.94	1,891.37	0.00
Sallie Mae	Unsecured	34,006.00	33,635.22	33,635.22	0.00	0.00
Shell Oil Company	Unsecured	104.00	NA	NA	0.00	0.00
Springleaf Financial Services	Unsecured	733.00	NA	NA	0.00	0.00
Toyota Motor Credit Corporation	Secured	13,563.00	13,563.36	13,563.36	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$165,936.72	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$13,563.36	\$0.00	\$0.00
TOTAL SECURED:	\$179,500.08	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$41,443.97	\$37,214.80	\$0.00
TOTAL PRIORITY:	\$41,443.97	\$37,214.80	\$0.00
GENERAL UNSECURED PAYMENTS:	\$125,052.23	\$44,541.59	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,740.92</u>	
Disbursements to Creditors	<u>\$81,756.39</u>	
TOTAL DISBURSEMENTS :		<u>\$89,497.31</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.